Vendor Name	Description	Amount Paid
Aamva	Data Processing	33,655.01
Adecco Employment Services	Prof Services Third Party	55,951.27
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,420.00
Alfred Williams & Company	Maint. & Repairs	2,432.00
Alfred Williams & Company	Prof Services Third Party	380.00
Alsco Inc	Maint. & Repairs	1,036.35
American Aluminum Acc Inc	Supplies and Materials	3,660.00
American Fire & Safety Equipment Co Inc	Maint. & Repairs	343.85
American Paper & Twine Co	Supplies and Materials	21,387.34
American Spirit Wear	Supplies and Materials	199.20
Amerigas	Utilities and Fuel	183.47
Apco Institute Inc	Communications	3,780.00
Appalachian Electric	Utilities and Fuel	317.94
Appalachian Power	Utilities and Fuel	164.52
Apple Inc	Data Processing	1,197.00
Applied Concepts	Maint. & Repairs	3,178.87
Aramark Uniform Services	Maint. & Repairs	280.93
AT & T	Communications	536.73
At & T	Communications	4,320.84
At & T	Supplies and Materials	2.10
At & T Pro-Club	Communications	1.010.94
Automated Visual Communications Inc	Data Processing	5,416.00
BP	Motor Vehicle Operation	428.30
Barry Alexander Automotive LLC	Motor Vehicle Operation	150.00
Bean Station Auto Sales and Wrecker	Motor Vehicle Operation	480.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	46,794.22
Ben Lomand Telephone Co-Op Inc	Communications	599.41
Betty Hunt	Prof Services Third Party	2,473.89
Bledsoe Telephone Cooperative Inc	Communications	34.42
Brickhouse Security LLC	Prof Services Third Party	979.30
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
C B Collision	Motor Vehicle Operation	425.00
C I Technologies Inc	Data Processing	966.66
Camcor Inc	Supplies and Materials	999.98
Carnegie Hotel	Travel	231.00
Carolina Imaging Products	Data Processing	21,459.59
Carroll County Electric Department	Utilities and Fuel	148.87
Cdw Government Inc	Data Processing	29,964.84
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	1,221.36
Cintas Corp	Prof Services Third Party	235.71
Cintas Document Management	Prof Services Third Party	362.57
City Fire Extingusher Co	Maint. & Repairs	202.07
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	255.55
City Of Manchester	Utilities and Fuel	33.01
City of Portland	Utilities and Fuel	55.44
City of Portland Climer Wrecker Service LLC	Motor Vehicle Operation	380.00
Clinton Utilities Board	Utilities and Fuel	40.51
Cms Uniforms & Equipment Inc	Maint. & Repairs	35.50
Cms Uniforms & Equipment Inc	Supplies and Materials	1,390.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	602.46

Vendor Name	Description	Amount Paid
Comcast	Utilities and Fuel	16.88
Comcast	Communications	8.41
Comfort Suites Nashville	Travel	629.93
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	89,988.01
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,666.81
Cookeville Hotel Partners LLC	Travel	385.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
Crosstown Courier	Communications	228.72
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	977.59
Current Components Inc	Data Processing	1,593.00
Cvr Computer Supply, Inc	Data Processing	604.46
DataSpan Inc	Data Processing	100,36
Defense Finance And Accounting Service	Motor Vehicle Operation	6,247.04
Dekalb Telephone Cooperative Inc	Communications	101.97
Dell Marketing LP	Data Processing	8,223.43
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	65.82
Directy	Communications	30.16
Dish Network	Communications	126.99
Donna Morris	Prof Services Third Party	1,540.00
Duck River Electric Cooperativ	Utilities and Fuel	1,354.28
Duncans Wrecker Service	Motor Vehicle Operation	825.00
Dyersburg Gas & Water Dept	Utilities and Fuel	89.71
Dynamic Security Inc	Maint. & Repairs	18,488.24
Eddies Wrecker Service		300.00
Electric Power Board of Chatta	Motor Vehicle Operation Utilities and Fuel	238.07
EMCS Inc		750.00
Emi, Lic	Data Processing	
	Maint. & Repairs	2,818.00 21.86
Equifax Collection Svc/Credit Bureau Inc Erwin Utilities	Prof Services Third Party	
	Utilities and Fuel	62.69
Fairfield Inn & Suites Chatta	Travel	94.00
Fedex	Communications	4,809.62
FEMA Finance Center	Prof Services Third Party	660.24
Fireline Inc	Maint. & Repairs	616.12
First Utility District Of Knox County	Utilities and Fuel	20.23
Flags & Poles Intl	Supplies and Materials	85.98
Forked Deer Electric Cooperati	Utilities and Fuel	98.12
Franks Towing	Motor Vehicle Operation	110.00
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	5,662.12
GEMC/Corrections Debits	Utilities and Fuel	45.88
General Physics Corp	Prof Services Third Party	199,943.00
GlobaFone	Communications	1,926.93
Grainger	Supplies and Materials	8,556.17
Grainger	Data Processing	838.80
Greeneville Light & Power Syst	Utilities and Fuel	179.00
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	249.20
Grose Fire Protection Company	Maint. & Repairs	404.50
Gt Distributors Of Ga, Inc	Supplies and Materials	99.98
Guardian Security Systems Inc	Maint. & Repairs	29.95

Vendor Name	Description	Amount Paid
Hall & Associates	Prof Services Third Party	3,401.44
Hatchetts Garage	Motor Vehicle Operation	395.00
Holiday Inn	Travel	2,752.00
Holiday Inn Express	Travel	4,300.00
Holiday Inn Express	Travel	10,025.40
Holston Electric Cooperative	Utilities and Fuel	99.22
Holston Training And Consultin	Travel	112.80
Holston Training And Consultin	Prof Services Third Party	500.00
Holzberg Communications Inc	Motor Vehicle Operation	590.94
Horace Sullivan Inc	Maint. & Repairs	2,322.85
Hulletts Wrecker Service/Tire & Lube	Motor Vehicle Operation	350.00
Humboldt Chronicle	Prof Services Third Party	192.00
I-40 Bp	Motor Vehicle Operation	420.00
IBM Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	1,754.51
InterCall	Communications	77.43
International Nameplate US Inc	Printing and Duplicating	12,247.48
iPad Kiosks Com LLC	Data Processing	2,440.00
Iron Mountain Off-Site Data Protection	Data Processing  Data Processing	166.33
J and N Towing	Motor Vehicle Operation	300.00
	Utilities and Fuel	
Jackson Energy Authority		510.00
Jeffs Body Shop	Motor Vehicle Operation	515.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Jim Clement Automatic Transmission	Motor Vehicle Operation	135.00
John E Denton	Prof Services Third Party	500.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	178.94
Kays Of Kingsport	Maint. & Repairs	168.00
Kays Of Kingsport Inc	Maint. & Repairs	45.00
L1 Secure Credentialing Inc	Equipment	90,000.00
L3 Comm Mobile Vision	Maint. & Repairs	1,523.90
L3 Comm Mobile Vision	Supplies and Materials	224,750.00
L3 Comm Mobile Vision	Data Processing	42,930.00
Lafollette Utilities Board	Utilities and Fuel	145.37
Laquinta Inn & Suites	Travel	2,780.14
Lenoir City Utility Board	Utilities and Fuel	2,208.50
Liberty Communications Inc	Supplies and Materials	192.00
Lifesigns-Nashville	Prof Services Third Party	2,830.00
Linda Roberts	Prof Services Third Party	3,936.58
Loomis Fargo & Co.	Prof Services Third Party	6,075.00
Lunsford Air Consulting Inc	Training	15,900.00
Matthew Bender & Co Inc	Prof Services Third Party	244.17
Maynard Select	Maint. & Repairs	208.23
McCauley Aviation Inc	Rentals and Insurance	250.00
Memphis Light, Gas and Water	Utilities and Fuel	986.92
Meriwether Lewis Electric Co-o	Utilities and Fuel	98.60
Michael D Williams	Travel	94.00
Michael D Williams	Prof Services Third Party	500.00
Middle Tenn Exterminating Co	Maint. & Repairs	167.00
Middle TN Electric Co-op	Utilities and Fuel	239.10
Middle Tn State University	Training	300.00
Millington Telephone Co Inc	Communications	452.69

Mobile Vision Inc	Vendor Name	Description	Amount Paid
Assiville Electric Service  Mathylile Electric Service  Utilities and Fuel  119,88  Assiville Office Interiors  Supplies and Materials  1,549,14  Stational Engravers Inc  Supplies and Materials  229,70  Stational Engravers Inc  Utilities and Fuel  231,38  Utilities and Fuel  247,39  Utilities and Fuel  247,39  Utilities and Fuel  248,38  Utilities and Fuel  249,38  Utilities and Fuel  249,38  Utilities and Fuel  240,38  Utilities and Fuel  241,72,68	Mobile Mini Inc	Rentals and Insurance	359.49
Assinville Electric Service  Utilities and Fuel  119.88 Assinville Office Interiors  Supplies and Materials  1.549.43 Assinual Coffice Interiors  Supplies and Materials  1.549.43  Littles and Fuel  223.38  Lewport Utilities  Utilities and Fuel  227.38  Lewport Utilities  Utilities and Fuel  227.39  Lewport Utilities  Utilities and Fuel  227.30  Lewport Utilities  Utilities and Fuel  227.30  Lewport Utilities  Utilities and Fuel  237.30  Lew	Mobile Vision Inc	Maint. & Repairs	123.00
Assiville Office Interiors  Astaconal Engravers Inc  Supplies and Materials  299,70  Supplies and Fuel  231,36  Supplies and Fuel  231,36  Supplies and Fuel  257,33  Communications  17,00  Communications  10,01  Supplies and Insurance  10,03  Supplies and Fuel  10,03  Supplies and Fuel  10,03  Supplies and Insurance  10,03  Supplies and Insurance  10,03  Supplies and Insurance  10,03  Supplies and Materials  841,00  Comercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,172  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,275  20,275  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,375  Commercy It Solutions Sales Co Inc  20,00  Maint. & Repairs  20,00  Maint. & Repair	Morphotrust Usa	Prof Services Third Party	172,788.00
Astional Engravers Inc  Supplies and Materials  299.70  UES  Utilities and Fuel  231.33  Lewport Utilities  Utilities and Fuel  Communications  17.00  Communications  10.036.59  Communi	Nashville Electric Service	Utilities and Fuel	119.89
Weight   W	Nashville Office Interiors	Supplies and Materials	1,549.14
Available   Avai	National Engravers Inc	Supplies and Materials	299.70
Newport Utilities  Wellites and Fuel  Communications  17.00  Communications  17.00  Communications  17.00  Communications  17.00  Communications  17.00  Rentals and Insurance  1,970.95  Parlorama Antennas Inc  Motor Vehicle Operation  1,036.55  Parlorama Antennas Inc  Motor Vehicle Operation  1,036.55  Parlorama Antennas Inc  Motor Vehicle Operation  1,036.55  Parlorama Antennas Inc  Maint. & Repairs  723.00  Maint. & Repairs  169.38  Pickwick Electric Co-op  Utilities and Fuel  110.70  Pickwick Electric Co-op  Utilities and Fuel  110.70  Pickwick Electric Co-op  Utilities and Insurance  110.70  Pickwick Electric Co-op  Utilities and Insurance  110.70  Pickwick Electric Co-op  Utilities and Fuel  110.70  Pomeroy It Solutions Sales Co Inc  Data Processing  14.40  Promeroy It Solutions Sales Co Inc  Profestive Solutions Sales Co Inc  Project Group 2000  Maint. & Repairs  24.172.68  Profestic Corporation  Maint. & Repairs  24.172.68  Profestic Services Third Party  Maint. & Repairs  Prof Services Third Party  110.00  Profestic Sultines and Fuel  10.10  Profestic Services Inc  Prof Services Third Party  Prof Services Inc  Prof Services Third Party  Prof Services Third Par	NES	Utilities and Fuel	231.36
Dee Imagistics Inc Dee Imagistic	Newport Utilities	Utilities and Fuel	69.43
Dee Imagistics Inc Del Knoxville Hwy Water Utility Utilities and Fuel 61.53 Panorama Antennas Inc Motor Vehicle Operation 1,036.58 Panorama Antennas Inc Motor Vehicle Operation 1,036.58 Panorama Antennas Inc Motor Vehicle Operation 1,036.58 Paroticum Equipment Company Maint. & Repairs 169.38 Pickwick Electric Co-op Utilities and Fuel 110.70 Pitrey Bowes Inc. Rentals and Insurance 104.38 Pitrey Bowes Mailing Systems Rentals and Insurance 114.40 Pomeroy It Solutions Sales Co Inc Domeroy It Solutions Sales Co Inc Domeroy It Solutions Sales Co Inc Domeroy It Solutions Sales Co Inc Data Processing 11,935.17 Pomeroy It Solutions Sales Co Inc Data Processing 124,172.68 Del Maint. & Repairs Del Maint.	Newport Utilities	Utilities and Fuel	257.93
Did Knoxville Hwy Water Utility Panorama Antennas Inc Motor Vehicle Operation 1,036,58 Panorama Antennas Inc Motor Vehicle Operation 1,036,58 Panorama Antennas Inc Maint. & Repairs 723,00 Parotected Equipment Company Maint. & Repairs 169,38 Pickwick Electric Co-op Utilities and Fuel 110,70 Pitney Bowes Inc. Rentals and Insurance 104,38 Pitney Bowes Mailing Systems Rentals and Insurance 114,400 Pitney Bowes Purchase Power Communications 11,955,17 Pomeroy It Solutions Sales Co Inc Data Processing 14,344,56 Project Group 2000 Maint. & Repairs 24,172,68 Project Group 2000 Maint. & Repairs 14,344,56 Project Group 2000 Maint. & Repairs 1,100,00 Project Group 2000 Project Group	Oce Imagistics Inc	Communications	17.00
Panorama Antennas Inc Panorama	Oce Imagistics Inc	Rentals and Insurance	1,970.95
Paulette Cox Petroleum Equipment Company Petroleum Equipment Company Maint. & Repairs 169.38 Pickwick Electric Co-op Utilities and Fuel 110.70 Pitney Bowes Inc. Petricey Bowes Mailing Systems Petricey Bowes Mailing Systems Petricey Bowes Mailing Systems Petricey Bowes Mailing Systems Petricey Bowes Purchase Power Petricey Bowes Purcha	Old Knoxville Hwy Water Utility	Utilities and Fuel	61.53
Petroleum Equipment Company Maint. & Repairs 169.38 Pickwick Electric Co-op Utilities and Fuel 110.70 Pitney Bowes Inc. Rentals and Insurance 1144.00 Pitney Bowes Mailing Systems Rentals and Insurance Pitney Bowes Purchase Power Communications 11,955.17 Pomeroy It Solutions Sales Co Inc Project Group 2000 Maint. & Repairs Pullaski Electric, Water & Gas Utilities and Fuel Prof Services Third Party Sice Services Inc Rockwood Electric Utility Utilities and Fuel Prof Services Inc Rockwood Electric Utility Utilities and Fuel Prof Services Ing Rockwood Electric Utility Utilities and Fuel Prof Services Ing Rockwood Electric Utility Utilities and Fuel Utiliti	Panorama Antennas Inc	Motor Vehicle Operation	1,036.59
Pickwick Electric Co-op Utilities and Fuel 110.70 Pitney Bowes Inc. Rentals and Insurance 104.38 Rentals and Insurance 114.4.00 Pitney Bowes Mailing Systems Rentals and Insurance 114.50 Pitney Bowes Purchase Power Communications 11,955.71 Pomeroy It Solutions Sales Co Inc Project Group 2000 Maint. & Repairs 24,172.68 Polyacki Electric, Water & Gas Utilities and Fuel 2,595.91 Particle Corporation Maint. & Repairs Rentals and Insurance 144.00 Polyacki Electric, Water & Gas Utilities and Fuel 2,595.91 Randall T Sterett Prof Services Third Party Prof Services Third Party Reeves Company Inc Rice Services Inc Rockwood Electric Utility Utilities and Fuel Reeves Company Inc Rice Services Inc Rockwood Electric Utility Utilities and Fuel Reeves Company Inc Reeves Company Inc Rice Services Inc Rockwood Electric Utility Utilities and Fuel Reeves Company Inc Repairs Repairs Read Materials Repairs Repairs Review Reeves Company Inc Rice Services Inc Rockwood Electric Utility Recent Corporation Repairs Repa	Paulette Cox	Maint. & Repairs	723.00
Pitney Bowes Inc. Pitney Bowes Mailing Systems Rentals and Insurance 114.4.00 Pitney Bowes Mailing Systems Rentals and Insurance 114.4.00 Pitney Bowes Purchase Power Communications 11,955.17 Pomeroy It Solutions Sales Co Inc Data Processing 14,344.56 Project Group 2000 Maint. & Repairs 24,172.68 Pullaski Electric, Water & Gas Utilities and Fuel 2,595.91 Pullaski Electric, Water & Gas Utilities and Fuel 2,595.91 Pullaski Electric, Water & Gas Utilities and Fuel 2,595.91 Prof Services Third Party 500.00 Randall T Sterett Travel Receves Company Inc Rice Services Inc Prof Services Third Party Prof Services Third	Petroleum Equipment Company	Maint. & Repairs	169.38
Pitney Bowes Mailing Systems Pitney Bowes Purchase Power Communications 11,955.17 Pomeroy It Solutions Sales Co Inc Prof Services Third Party Pomeroy It Solutions Sales Inc Pomeroy It Solutions Sales Inc Pomeroy It Solutions Sales Inc Prof Services Third Party Pomeroy It Solutions Sales Prof Services Third Party Pomeroy It Sales Prof Services Pomeroy It Sales Prof Services In Travel Prof Services Maint. & Repairs Pomeroy It Sales Prof Services Prof Services Pomeroy It Sales Prof Services Pomeroy It Sales Prof Services Prof Services Pomeroy It Sales Prof Prof Services Print Party Prof Services Print Party Prof	Pickwick Electric Co-op	Utilities and Fuel	110.70
Pettney Bowes Purchase Power  Communications  11,955.17  Pomeroy It Solutions Sales Co Inc  Project Group 2000  Maint. & Repairs  24,172.68  Pollaski Electric, Water & Gas  Utilities and Fuel  2,595.91  Annual IT Sterett  Reeves Company Inc  Repairs Annual Inc  Repairs  Repairs  Repairs  Respective Reeves Company Inc  Reeves	Pitney Bowes Inc.	Rentals and Insurance	104.38
Promeroy It Solutions Sales Co Inc Promeroy It Solutions Sales Co Inc Promeroy It Solutions Sales Co Inc Project Group 2000  Maint. & Repairs  24,172.68  Project Group 2000  Maint. & Repairs  24,172.68  Project Group 2000  Maint. & Repairs  24,172.68  Project Group 2000  Maint. & Repairs  24,375.60  Randall T Sterett  Repairs  Repairs	Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Promercy It Solutions Sales Co Inc Project Group 2000 Maint. & Repairs 24,172.68 Pulaski Electric, Water & Gas Utilities and Fuel 2,595.91 Pulaski Electric, Water & Gas Utilities and Fuel 2,595.91 Pulaski Electric, Water & Gas Utilities and Fuel 2,595.91 Randall T Sterett Travel Adandall T Sterett Prof Services Third Party 500.00 Reveves Company Inc Rockwood Electric Utility Utilities and Fuel Rockwood Electric Coop Rockwood Electric Coop Utilities and Fuel Rockwood Electric Coop Rockwood Electric Coop Rockwood Electric Coop Utilities and Fuel Rockwood Electric Coop Rockwood Electric Rock	Pitney Bowes Purchase Power	Communications	11,955.17
Project Group 2000 Maint. & Repairs 24,172.68 Pulaski Electric, Water & Gas Utilities and Fuel 2,595.91 Pulaski Electric, Water & Gas Utilities and Fuel 2,595.91 Randall T Sterett Travel Randall T Sterett Travel Randall T Sterett Prof Services Third Party 500.00 Revees Company Inc Supplies and Materials 247.87 Rice Services Inc Prof Services Third Party 41,465.88 Rockwood Electric Utility Utilities and Fuel 4.91 Rockwood Electric Coop Utilities and Fuel 4.91 Rockwood Electric Utility 4.92 Rockwood Electric Utility 4.93 Rockwood Electric Utility 4.94 Rockwood Electric Coop 8.94 R	Pomeroy It Solutions Sales Co Inc	Supplies and Materials	841.00
Pulaski Electric, Water & Gas  Definition of Pulaski Electric Coop  Data Processing  Prof Services Third Party  Data Processing  Data Processing  Prof Services Third Party  Data Processing  Prof Services Third Party  Data Processing  Data Processing  Prof Services Third Party  Data Processing  Data Processing  Prof Services Third Party  Data Processing  Prof Services Third Party  Data Processing  Prof Services Third Party  Data Pr	Pomeroy It Solutions Sales Co Inc	Data Processing	14,344.56
A-Matic Corporation  Randall T Sterett  Randall T Sterett  Randall T Sterett  Reves Company Inc  Reves Compa	Project Group 2000	Maint. & Repairs	24,172.68
Randall T Sterett Randall T Sterett Randall T Sterett Reves Company Inc Reves Compan	Pulaski Electric, Water & Gas	Utilities and Fuel	2,595.91
Randall T Sterett  Reeves Company Inc  Supplies and Materials  247.87  Rockwood Electric Utility  Control Corporation  Second Systems Inc  Supplies and Materials  Supplies and Fuel  40.91  And Second Systems Inc  Supplies and Materials  Supplies and Materials  Supplies and Materials  1,510.00  Second Systems Inc  Supplies and Materials  1,510.00  Sequachee Valley Electric Coop  Utilities and Fuel  211.96  Southwest TN Electric Co-op  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Utilities and Fuel  1,014.60  Separta Electric & Water System  Separting Suites  Travel  1,128.00  Separting Services  Maint. & Repairs  43,840.80  Separting Separting Goods  Supplies and Materials  1,104.65  Tessoo Inc  Motor Vehicle Operation  1,014.65  Tessoo Inc  Motor Vehicle Operation  1,014.65  Travel  2,021.25  The Jameson Inn of Jackson TN  Travel  2,021.25  The Tennessean  Prof Services Third Party  51.21  The Tombras Group  Prof Services Third Party  2,760.00	Q-Matic Corporation	Maint. & Repairs	8,337.50
Reeves Company Inc  Rice Services Inc  Rice Services Inc  Rockwood Electric Utility  Rockwood Electric	Randall T Sterett	Travel	481.70
Rice Services Inc Rockwood Electric Utility Rockwood Rockwood Electric Utilities and Fuel Rockwood Electric Utility Rockwood Rockwood Electric Utilities and Materials Rockwood Electric Utilities and Fuel Rockwood Electric Utilities and Materials Rockwood Electric Utilities and Materials Rockwood Electric Utilities and Fuel Rockwood Electric Utilities and Materials Rockwood Electric Utilities and Fuel Rockwood Electric Utilities and Materials Rockwood Electric Utilities and Fuel Rockwood Electric Utilities and Fuel Rockwood Electric Utilities and Fuel Rockwood Electric Vehicle Operation Rockw	Randall T Sterett	Prof Services Third Party	500.00
Rockwood Electric Utility  Coantron Corporation  Data Processing  3,105.66  Secom Systems Inc  Supplies and Materials  1,510.00  Sequachee Valley Electric Coop  Utilities and Fuel  211.96  Solarfx Glass Tinting  Motor Vehicle Operation  Southwest TN Electric Co-op  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  1,014.60  Sparta Electric & Water Service System  Maint. & Repairs  494.70  Sparta Electric & Water Service Motor Vehicle Operation  880.60  Research & Wrecker Service Motor Vehicle Operation  1,014.65  Sparta Electric & Water System  1,014.66  Sparta Electr	Reeves Company Inc	Supplies and Materials	247.87
Scantron Corporation  Data Processing  3,105.66 Secom Systems Inc  Supplies and Materials  1,510.00 Sequachee Valley Electric Coop  Utilities and Fuel  211.96 Solarfx Glass Tinting  Motor Vehicle Operation  2,340.00 Sparta Electric & Water System  Utilities and Fuel  1,014.66 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparta Electric & Water System  Utilities and Fuel  1,014.65 Sparting Hill Suites  Travel  1,128.00 Sparta Electric & Water Service Sparting  Maint. & Repairs  43,840.80 Sparting Scale Corp  Equipment  49,000.00 Sparta Electric & Water Service Motor Vehicle Operation  880.60 Sparting Goods  1,104.65 Sparting Goods  Supplies and Materials  1,125.00 Sparting Goods  1,104.65 Sparting	Rice Services Inc	Prof Services Third Party	41,465.88
Secom Systems Inc Sequachee Valley Electric Coop Utilities and Fuel 211.96 Solarfx Glass Tinting Motor Vehicle Operation 2,340.00 Southwest TN Electric Co-op Utilities and Fuel 1,014.65 Sparta Electric & Water System Utilities and Fuel 150.53 SpringHill Suites Travel 2,445.90 Standard Banner Prof Services Third Party 23.40 Staples Technology Solutions Data Processing 236.34 Staybridge Suites Travel 1,128.00 Sunbelt Rentals Inc Rentals and Insurance 494.70 Sunrise Services Maint. & Repairs 689.00 System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 GE Auto Repair & Wrecker Service Motor Vehicle Operation Ressco Inc Motor Vehicle Operation 1,104.65 Tessco Inc Motor Vehicle Operation 1,901.10 Travel 2,021.25 The Jameson Inn of Jackson TN Travel 7,630.00 Travel 7,600.00 Travel	Rockwood Electric Utility	Utilities and Fuel	40.91
Sequachee Valley Electric Coop  Solarfx Glass Tinting  Motor Vehicle Operation  2,340.00  Southwest TN Electric Co-op  Utilities and Fuel  1,014.60  Sparta Electric & Water System  Utilities and Fuel  150.53  SpringHill Suites  Travel  2,445.90  Standard Banner  Prof Services Third Party  23.40  Staples Technology Solutions  Data Processing  236.34  Staybridge Suites  Travel  1,128.00  Sunbelt Rentals Inc  Rentals and Insurance  494.70  Sunrise Services  Maint. & Repairs  System Scale Corp  Maint. & Repairs  43,840.80  System Scale Corp  Equipment  49,000.00  Take Auto Repair & Wrecker Service  Motor Vehicle Operation  Teds Sporting Goods  Teds Sporting Goods  Supplies and Materials  1,125.00  Tessco Inc  Motor Vehicle Operation  1,901.10  Tessco Inc  Motor Vehicle Operation  1,901.10  Tessco Inc  Motor Vehicle Operation  1,901.10  Tessco Inc  Travel  2,021.25  The Jameson Inn of Jackson TN  Travel  Prof Services Third Party  51.21  The Tombras Group  Prof Services Third Party  2,760.00	Scantron Corporation	Data Processing	3,105.66
Solarfx Glass Tinting Southwest TN Electric Co-op Southwest Travel South Electric & Water System South Electric & Water Services Third Party South Electric Electri	Secom Systems Inc	Supplies and Materials	1,510.00
Southwest TN Electric Co-op Sparta Electric & Water System Utilities and Fuel 1,014.60 Sparta Electric & Water System Utilities and Fuel 150.53 SpringHill Suites Travel 2,445.90 Standard Banner Prof Services Third Party 23.40 Staples Technology Solutions Data Processing 236.34 Staybridge Suites Travel 1,128.00 Sunbelt Rentals Inc Rentals and Insurance 494.70 Sunrise Services Maint. & Repairs 689.00 System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 T&E Auto Repair & Wrecker Service Motor Vehicle Operation Teds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Sequachee Valley Electric Coop	Utilities and Fuel	211.96
Sparta Electric & Water System  Utilities and Fuel  150.53 SpringHill Suites  Travel  2,445.90 Standard Banner  Prof Services Third Party  23.40 Staples Technology Solutions  Data Processing  236.34 Staybridge Suites  Travel  1,128.00 Sunbelt Rentals Inc  Rentals and Insurance  494.70 Sunrise Services  Maint. & Repairs  689.00 System Scale Corp  Maint. & Repairs  43,840.80 System Scale Corp  Equipment  49,000.00 T&E Auto Repair & Wrecker Service  Motor Vehicle Operation  Teds Sporting Goods  Tessco Inc  Motor Vehicle Operation  1,104.65 Tessco Inc  Motor Vehicle Operation  1,901.10 Tessco Inc  Travel  2,021.25 The Jameson Inn of Jackson TN  Travel  2,760.00 The Tombras Group  Prof Services Third Party  51.21 The Tombras Group	Solarfx Glass Tinting	Motor Vehicle Operation	2,340.00
SpringHill Suites Standard Banner Prof Services Third Party 23.40 Staples Technology Solutions Data Processing 236.34 Staybridge Suites Travel 1,128.00 Sunbelt Rentals Inc Rentals and Insurance 494.70 Sunrise Services Maint. & Repairs 689.00 System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 T&E Auto Repair & Wrecker Service Motor Vehicle Operation Teds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Southwest TN Electric Co-op	Utilities and Fuel	1,014.60
Standard Banner Standard Banne	Sparta Electric & Water System	Utilities and Fuel	150.53
Staples Technology Solutions  Staples Technology Solutions  Travel  1,128.00  Rentals and Insurance  494.70  Sunrise Services  Maint. & Repairs  689.00  System Scale Corp  Equipment  49,000.00  T&E Auto Repair & Wrecker Service  Motor Vehicle Operation  Teds Sporting Goods  Supplies and Materials  1,125.00  Tessco Inc  Motor Vehicle Operation  Tessco Inc  Data Processing  7,838.25  The Jameson Inn of Jackson TN  Travel  2,021.25  The Tennessean  Prof Services Third Party  2,760.00	SpringHill Suites	Travel	2,445.90
Staybridge Suites  Travel 1,128.00 Sunbelt Rentals Inc Rentals and Insurance 494.70 Sunrise Services Maint. & Repairs 689.00 System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 T&E Auto Repair & Wrecker Service Motor Vehicle Operation Feds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Standard Banner	Prof Services Third Party	23.40
Sunbelt Rentals Inc Sunrise Services Maint. & Repairs 689.00 System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 T&E Auto Repair & Wrecker Service Motor Vehicle Operation Feds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 2,760.00	Staples Technology Solutions	Data Processing	236.34
Sunrise Services Maint. & Repairs 689.00 System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 T&E Auto Repair & Wrecker Service Motor Vehicle Operation 880.60 Tots Telecom Communications 1,104.65 Teds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Staybridge Suites	Travel	1,128.00
System Scale Corp Maint. & Repairs 43,840.80 System Scale Corp Equipment 49,000.00 T&E Auto Repair & Wrecker Service Motor Vehicle Operation 880.60 Total Telecom Communications 1,104.65 Teds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Sunbelt Rentals Inc	Rentals and Insurance	494.70
Equipment 49,000.00 Italian Septem Scale Corp Equipment 49,000.00 Italian Septem Scale Corp Equipment 49,000.00 Italian Septem Scale Corp Motor Vehicle Operation 880.60 Italian Septem Communications 1,104.65 Italian Septem Sep	Sunrise Services	Maint. & Repairs	689.00
T&E Auto Repair & Wrecker Service Motor Vehicle Operation 880.60 Tds Telecom Communications 1,104.65 Teds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	System Scale Corp	Maint. & Repairs	43,840.80
Total Telecom  Communications  1,104.65  Teds Sporting Goods  Supplies and Materials  1,125.00  Tessco Inc  Motor Vehicle Operation  1,901.10  Tessco Inc  Data Processing  7,838.25  The Jameson Inn of Jackson TN  Travel  2,021.25  The Tennessean  Prof Services Third Party  51.21  The Tombras Group  Communications  1,104.65  1,104.65	System Scale Corp	Equipment	49,000.00
Teds Sporting Goods Supplies and Materials 1,125.00 Tessco Inc Motor Vehicle Operation 1,901.10 Tessco Inc Data Processing 7,838.25 The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	880.60
Tessco Inc         Motor Vehicle Operation         1,901.10           Tessco Inc         Data Processing         7,838.25           The Jameson Inn of Jackson TN         Travel         2,021.25           The Tennessean         Prof Services Third Party         51.21           The Tombras Group         Prof Services Third Party         2,760.00	Tds Telecom	Communications	1,104.65
Tessco Inc         Data Processing         7,838.25           The Jameson Inn of Jackson TN         Travel         2,021.25           The Tennessean         Prof Services Third Party         51.21           The Tombras Group         Prof Services Third Party         2,760.00	Teds Sporting Goods	Supplies and Materials	1,125.00
The Jameson Inn of Jackson TN Travel 2,021.25 The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Tessco Inc	Motor Vehicle Operation	1,901.10
The Tennessean Prof Services Third Party 51.21 The Tombras Group Prof Services Third Party 2,760.00	Tessco Inc	Data Processing	7,838.25
The Tombras Group Prof Services Third Party 2,760.00	The Jameson Inn of Jackson TN	Travel	2,021.25
	The Tennessean	Prof Services Third Party	51.21
Figer Towing Motor Vehicle Operation 530.00	The Tombras Group	Prof Services Third Party	2,760.00
	Tiger Towing	Motor Vehicle Operation	530.00

Vendor Name	Description	Amount Paid
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	13,801.38
Town Of Linden Utilities	Utilities and Fuel	20.60
Truckers Lighthouse Inc	Motor Vehicle Operation	320.00
Twin Lakes Telephone Cooperative Corp	Communications	87.94
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	615.00
Universal Cleaning Company	Maint. & Repairs	1,000.00
Upper Cumberland Electric Coop	Utilities and Fuel	101.60
Volunteer Electric Co-op	Utilities and Fuel	79.84
W W Grainger	Supplies and Materials	279.77
Walker Body Shop	Motor Vehicle Operation	175.00
Walker Lumber & Hardware Inc	Supplies and Materials	84.84
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	203.52
Weakley County Municipal Electric System	Utilities and Fuel	85.91
West Payment Center	Communications	579.00
William Carroll Bales	Prof Services Third Party	1,700.00
Willis Of Tennessee Inc	Rentals and Insurance	95.00
Xerox Corporation	Rentals and Insurance	2,442.54